



State of Wisconsin • DEPARTMENT OF REVENUE

DIVISION OF STATE AND LOCAL FINANCE • BUREAU OF PROPERTY TAX • MANUFACTURING / UTILITY SECTION •
2135 Rimrock Road • MS 6-97 • P.O. Box 8971 •
Madison, WI 53708-8971

October, 2005

TO: Railroad Companies

FROM: WI Department of Revenue
Bonnie Rongstad

RE: Annual Report of Carline Earnings

Your 2006 Carline Annual Report, Form CL-001 is on the Department of Revenue's website at <http://www.dor.state.wi.us/ust/index>. One completed copy must be mailed to this Department on or before **April 15** to avoid the late filing penalty. A 30-day extension for filing may be obtained, by going to <http://www.dor.state.wi.us/ust/index> and applying for an extension, provided the request is received before the due date. The report extension does not apply to the April 15 payment and your payment must be received by April 15 to avoid delinquent interest.

A computer listing of Wisconsin mileage basis rents may be submitted in lieu of completing Schedule B.

If your railroad had any contract to move a shipper-owned car for which the railroad is not obliged to pay any rental either on a mileage, per diem or other basis, please list on Schedule D. The name and address of such shipper, and indicator for each shipper, along with the number of cars and miles moved in Wisconsin during the calendar year 2005, must also be included.

If you have any questions please contact us at:

TEL: (608) 266-8162

FAX: (608) 264-6887

EMAIL utility@dor.state.wi.us



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Forms and related publications are available on our website at www.dor.state.wi.us

E-Mail: utility@dor.state.wi.us

CL-001 (12-05)

Statement of Mileage Basis Gross Earnings and Taxes Withheld During Year

NOTE – A **computer printout** showing each car line company's name, Wisconsin gross earnings and tax withheld may be submitted in lieu of completing this schedule.

Name of Car Line Company – Address	Gross Earnings in Wisconsin	.020010530 Withheld
Totals To Schedule A, line 1		

SCHEDULE C

Statement of Non-Mileage Basis Gross Earnings for System and Wisconsin and Taxes Withheld During Year

Name of Car Line Company – Address	System Gross Earnings	Gross Earnings in Wisconsin	.020010530 Withheld
Trailer Train			
Railbox			
Railgon			
Others:			
Totals To Schedule A, line 2			

SCHEDULE D

Statement of Shipper – Owned Cars and Wisconsin Miles

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